


 Sargent & Lundy ^{LLC}	Gerald Gentleman Station - Unit 1 & 2 Project Action List Project No. 12681 - 006		 Nebraska Public Power District <i>Advancing the way we generate power</i>
	All Action Items (Open, Closed, Pending Closure & Hold) - Sorted By: Action Item Number		



Action Item	Status	Unit	Document Number	Description	Reference	Priority	Open Date Due Date	Achievable Date Close Date	Responsible Engineer Organization	Remarks Resolution
11 0441	Open	1 & 2		Updated capital cost estimate and cash flow to NPPD for review.		Medium	6/17/2011 8/31/2011		Chris Hornish Sargent & Lundy LLC	
11 0442	Open	1 & 2		Updated project schedule and identifications for long lead-time items to NPPD for review.		Medium	6/17/2011 8/31/2011		Chris Hornish Sargent & Lundy LLC	
11 0443	Open	1 & 2		Submit wet FGD technical specifications suitable for bid purposes.		Medium	6/17/2011 9/30/2011		Chris Hornish Sargent & Lundy LLC	
11 0444	Open	1 & 2		Submit ID fans and motors technical specifications suitable for bid purposes.		Medium	6/17/2011 10/31/2011		Steve Pasimeni Sargent & Lundy LLC	
11 0445	Open	1 & 2		Submittal of all remaining deliverables completion of work.		Medium	6/17/2011 3/31/2012		Paul Hoornaert Sargent & Lundy LLC	
11 0446	Open	1 & 2		Schedule of the balance of the restart activities.		Medium	6/17/2011 7/25/2011		Chris Hornish Sargent & Lundy LLC	Schedule issued ~ 07-28-11; keep open pending any NPPD comments/feedback.
11 0447	Open	1 & 2		Determine what Stebbins capacity is for tile installation of tile in absorber vessels.		Medium	6/30/2011	A 8/11/2011	Wayshalee Patel Sargent & Lundy LLC	Material White Paper issued 08-11-11 (Ref: NPPD-SL-0296).
11 0448	Open	1 & 2		Establish a back-up plan to Stebbins if Stebbins capacity is inadequate to support GGS project schedule.		Medium	6/30/2011	A 8/11/2011	Wayshalee Patel Sargent & Lundy LLC	Material White Paper issued 08-11-11 (Ref: NPPD-SL-0296).
11 0449	Open	1 & 2		Revised material of construction white paper to NPPD for comment.		Medium	6/30/2011 7/22/2011	A 8/11/2011	Wayshalee Patel Sargent & Lundy LLC	Material White Paper issued 08-11-11 (Ref: NPPD-SL-0296); incorporated comments received on 08-11-11 paper.
11 0450	Open	1 & 2		Revised mass balance to NPPD for comment.		Medium	6/30/2011 7/22/2012		Wayshalee Patel Sargent & Lundy LLC	Submitted 07-19-11.
11 0451	Open	1 & 2		Prepare water balance for NPPD comment - For FGD.		Medium	6/30/2011 7/29/2011		Wayshalee Patel Sargent & Lundy LLC	Submitted 07-29-11.
11 0452	Open	1 & 2		Advise NPPD if previous study work looked at new PJFF with dry FGD compared to reinforcement of existing baghouses.		Medium	6/30/2011 8/5/2011	A 8/11/2011	Wayshalee Patel Sargent & Lundy LLC	Response issued 08-11-11 (Ref: NPPD-SL-0297). S&L to revise to include adders on the new spray dryer/PJFF cost estimate.
11 0453	Open	1 & 2		Provide NPPD with summary level talking points as to why wet FGD was selected over dry FGD.		Medium	6/30/2011 9/2/2011		Wayshalee Patel Sargent & Lundy LLC	



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11 0460	Open	1 & 2		Advise NPPD on what industry information S&L has regarding Stebbins cracking.		Medium	7/7/2011		Dave Sloat Sargent & Lundy LLC	Refer to Materials White Paper issued 08-11-11 (Ref. NPPD-SL-0296).
11 0463	Open	1 & 2		Respond to NPPD regarding HR improvement if Unit 2 ESP bypass duct installed.		Medium	7/25/2011	A 8/11/2011	Wayshalee Patel Sargent & Lundy LLC	Ref: Bob Nitsch 07-23-11 e:mail. S&L responded with small white paper (NPPD-SL-0298).
11 0465	Open	1 & 2		Establish a date for Don Muhle to Chicago to work on overall bid document organization.		Medium	8/4/2011		John Meacham Nebraska Public Power District	Don's visit tentatively set for mid-Sept.
11 0466	Open	1 & 2		NPPD's GGS Rail quote - Confirm the Price Level Year.		Medium	8/16/2011		Bob Nitsch Nebraska Public Power District	
11 0467	Open	1 & 2		Get Hamon quote for chimney with two openings.		Medium	8/16/2011		Chris Hornish Sargent & Lundy LLC	
11 0469	Open	1 & 2		Prepare a list of questions/issues regarding commercial portion of bid documents; issue to Bob Nitsch prior to Don Muhle/Linda H/S&L conference call (Ref: AI 0465).		Medium	8/16/2011 8/18/2011		Chris Hornish Sargent & Lundy LLC	CC: JMM, Linda H, Don Muhle. List issued 08-17-11; conference call 08-22-11 to discuss.
11 0470	Open	2		Provide NPPD any feedback S&L might have regarding B&W vortex LNBs.		Medium	8/16/2011 8/24/2011		Chris Hornish Sargent & Lundy LLC	
11 0471	Open	1 & 2		Provide Bob Nitsch with Scope Document to address CEMS for pm and HCI (Utility MACT).		Medium	8/16/2011		Wayshalee Patel Sargent & Lundy LLC	What are the options; what equipment is required; where do monitoring devices need to be located. Does existing chimney have the necessary penetrations? Paul Farber to provide input to WAP. Chris H - Make sure new chimney spec includes the necessary penetrations.



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11 0472	Open	1 & 2		Review if galvanizing is suitable for FGD area environment. For grating, base would be galvanized with option for FRP.		Medium	8/16/2011		Dave Sloat Sargent & Lundy LLC	
11 0473	Open	1 & 2		White paper on CEMS requirements for MPCE equipment additions. Also, determine if existing CEMS equipment could be reused.		Medium	8/16/2011		Y S Lin Sargent & Lundy LLC	Related to AI #0471 (Utility MACT); this AI covers the MPCE equipment additions. Bob Nitsch will provide information on the existing CEMS.
11 0474	Open	1 & 2		S&L to advise if S&L has seen an SNCR and SCR operating in tandem.		Medium	8/18/2011		Wayshalee Patel Sargent & Lundy LLC	Fuel Tech has suggested to NPPD that this configuration might be beneficial.
11 0475	Open	1 & 2		JMD to talk to NPPD on capital cost estimate and market conditions when at NPPD 09-08-11.		Medium	8/18/2011		Jack Daly Sargent & Lundy LLC	Jack can call John M. if needed to understand John's expectations.
11 0476	Open	1 & 2		Provide S&L with Plant Scherer trip report.		Medium	8/16/2011		Bob Nitsch Nebraska Public Power District	

